No..... 1st and final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

Division: BBMP / YNK

Sub-Division: Yelahanka new town Sub – Division.

AEE, YSTSD
SBR No: 47/20-21
Date: 2/7/2020

Bill Received No.

YNK-DBR No. 32
Dated 09.03.2020

Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Sub Divisional

Job Number : 004-20-000044

Est.Cost: 15.00 Lakhs B.R No. :

Name of Work : Construction of Rain Water Harvesting pits and Toilets at Parks in ward no - 04.

P-3294

Name of Contractor and Full Address: Sri G Venkategowda, No 531/1, 14th A cross, A sector, yelahanka new town Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/ EPMT-16 /W.O/ 06 /2020-21

Date: 2-5-2020

Certified that the measurements were taken by me on 30.06.2020 1000731to081 and recorded of Pages ..... to ..... of measurement Book No. 1501 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total - 1494660-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	CGST 13346-00
3)	" Balance	Amount SGST 13346-00
4)	Deduct Payment:	IT 14947-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC 14947-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 14947-00
		LR 14117-00
		TD 72197-00
5)	Balance being unpaid value of work done held in reserve.	CH 1422463-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs ..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1494660-00

1422463-00 by Cheque

and Rs. 72197-00 by adjustment

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division

sl no	Description of work	Unit
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (Page No 6, I.No.2.3) 10km lead = (1.28x2x10)+57.	Cum
	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications.	
2	a) 40mm Jelly	Cum
3	b) 20mm Jelly	Cum
4	c) Coarse sand	Cum
5	d) Fine Sand	Cum
6	e) 12.5mm chips	Cum
7	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984- 995 with latest amendments and conveyingto work site including loading and unloading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning The rate is exclusive of required specials and fittings wherever necessary like saddle Tee, stub ends, flanged sets, bends, reducers etc. complete (Contractor will make his own arrangements for procuring water for testing) etc. for : HDPE Grade PE80-PN6.0, 710 mm dia. (Perforated Pipe for Rain Water Harvesting Pit) (BWSSB SR 2017-18, Pg No 121 Item No. 1.18 Code No. K010R)	m
8	Providing of Geonets for Rain Water Harvesting pit on top of the filter media as specified indrawings or as approved by Engineer Incharge	Sqm
9	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs. with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.468cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. (P.No-13,I No-4.2,KPWD SR 2018-19)	Cum
10	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm (I No-37.59.2,P No-271,KPWD SR 2018-19)	Cum
11	KSRRB M300-18. Wrought iron and mild steel welded work (using angles, square bars, tees and channel grills, grating frames, gates and tree guards of any size and design etc. including cost of screens and welding rods or bolts and nuts complete fixed in position but without the cost of excavation and concrete for fixing which will be paid separately complete as per specifications (P No 151 of I.No 19.97 of PWD BCSR 2018-19)	Qtl

Certificates

1 The above work is done satisfactorily and complete in all respect

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	43.20	399.54	17260 13	43 20	17260 13	
–	–			0 00	0 00	0 00	
–	–	5.67	1901.00	10778 67	5 67	10778 67	
–	–	5.67	1901 00	10778 67	5 67	10778 67	
–	–	3.96	2651.00	10497 96	3 96	10497 96	
–	–	2.16	2651.00	5726 16	2 16	5726 16	
–	–	2.16	1901.00	4106 16	2 16	4106 16	
–	–	54.00 6.93	13984 82	755180 28 492.23	54 00 6.93	755180 28 492.23	
–	–	7 20	71.03	511 42	7 20	511 42	
–	–	40 31	5505 64	221905 00	40 31	221905 00	
–	–	40.31	7070.20	284964 00	40.31	284964 00	
–	–	1.68	7618 22	12809 00	1.68	12809 00	
		Total		1334517		1334517	
		GST 12%		160142		160142	
		G TOTAL		1494660		1494660	

Ramarajeevan

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106